

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**February 10, 2014**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$714.79
Amazon	\$453.04
Discovery Education	\$47,500.00
PSLA	\$60.00
Verizon	\$230.18
Vision Reimbursement	<u>\$2,511.97</u>
<b>Total Paid</b>	<b>\$51,469.98</b>

**Bills to be Paid:**

See attached list dated 02/07/14	\$462,275.29
Home Depot	\$2,638.24
McDermott Communications	\$1,040.00
Upper Saucon Township	<u>\$15,079.25</u>
<b>Bills to be Paid</b>	<b>\$481,032.78</b>
<b>Paid Bills</b>	<b><u>\$51,469.98</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$532,502.76</b>

**Construction Fund Bills to be Paid:**

CM3 Building Solutions Inc	<u>\$277,850.70</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$277,850.70</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALBARELL ELECTRIC INC	52.00
	ALTERNATIVE BENEFIT SYSTEMS INC	1,063.00
	ARTS ACADEMY CHARTER SCHOOL	8,096.46
	BARNES AND NOBLE BOOKSELLERS	663.13
	BARRY ISETT & ASSOCIATES INC	1,525.00
	BATH SUPPLY CO INC	146.88
	BAYADA HOME HEALTH CARE	4,312.50
	BECKER, NANCY	47.97
	B & H PHOTO VIDEO INC	2,552.50
	BICKEL, LORRIE	9.99
	BJELOBRK, MICHAEL	1,233.00
	BRADER, DEBORAH	120.80
	BRANDYWINE LEHIGH TRANSPORTATION	224,248.48
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,786.00
	BSN SPORTS	1,538.82
	BUREAU OF EDUC & RESEARCH INC	229.00
	CASCADE SCHOOL SUPPLIES INC	316.78
	CAWLEY ENVIRONMENTAL SERVICES INC	1,948.30
	CDW GOVERNMENT INC	6,326.50
	CIMS/ALIO PA USERS GROUP	100.00
	DE LAGE LANDEN FINANCIAL	116.68
	DEMCO	92.45
	DETLAN EQUIP., INC	136.08
	D & J SPORTS	1,802.00
	EASTON AREA SCHOOL DISTRICT	90.00
	EDC EDUCATIONAL SERVICES	335.00
	EHRlich CO INC, J C	296.70
	ENERGY EQUIPMENT & CONTROL INC	766.76
	FRASCH, LORRAINE	45.20
	FRONTIER	395.49
	FULLER PAPER CO INC	4,480.00
	GAMETIME	1,755.85
	GIANT FOOD STORES LLC	89.11
	GRAINGER	526.31
	GRAYBAR	603.20
	HAFNER, SAMUEL	115.00
	HART, JOSHUA	8.57
	HELLERTOWN AUTO PARTS	48.80
	HERSHEY LODGE & CONVENTION CENTER	375.18
	HOME DEPOT/GECF	122.77
	I D VILLE	34.50
	INNOVATE GRAPHICS	658.77
	IPS/LASER EXPRESS	150.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	JAMF SOFTWARE	19,935.00
	KEMP, TYLER	101.59
	KENNEDY, WILLIAM	209.84
	KISTLER O'BRIEN	3,289.50
	KRUEGER INTERNATIONAL INC	261.30
	KURTZ BROS	783.37
	LAMB, ANN	23.00
	LEHIGH CARBON COMMUNITY COLLEGE	12,833.59
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	157.25
	MACGILL & CO	219.81
	MAKE MUSIC INC	140.00
	MALMBERG, ERIK	51.95
	MCMASTER-CARR SUPPLY CO	318.23
	MEYERS, BLAZE	16.45
	MFASCO	207.94
	MICKLEY, CAROL A.	430.72
	M J EARL INC	2,229.00
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	426.00
	MOYERS' COPY & PRINTING CENTER	25.00
	NATIONWIDE CHEMICAL PRODUCTS	759.65
	NORMAN'S BUS SERVICE INC	34,075.00
	NORTHAMPTON AREA HIGH SCHOOL	248.00
	NORTHEAST JANITORIAL SUPPLY LLC	6,831.78
	OFFICE DEPOT	256.56
	PAGE INC	380.00
	PA LEADERSHIP CHARTER SCHOOL	1,811.88
	PARKLAND HIGH SCHOOL BAND	480.00
	PENNSYLVANIA CYBER CHARTER SCHOOL	16,306.98
	PENNSYLVANIA SCIENCE TEACHERS	20.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	905.94
	PENNY POWER	91.74
	PEPPER & SON INC	90.99
	PERMA BOUND	38.31
	PETROLEUM TRADERS CORP	21,697.05
	PPL ELECTRIC UTILITIES	37,164.72
	PRESTIGE CHEMICALS INC	1,016.78
	PRINT CONCEPTS	983.84
	QUEEN CITY ELECTRICAL	1,486.68
	QUILL CORPORATION	60.49
	RIDE SHARE SYSTEMS LLC	1,122.33
	RILEIGHS OUTDOOR PRODUCTS	440.78
	R J MCCARVILLE ASSOCIATES LTD	1,700.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SCHOOL CLAIMS SERVICES LLC	21.00
	SCHOOL SPECIALTY	404.82
	SERVICE ELECTRIC CABLE TV INC	24.45
	SEVEN GENERATIONS CHARTER SCHOOL	15,449.35
	SMITH'S CAR CARE INC	143.87
	SOUTHERN LEHIGH CAFETERIA ACCT	147.25
	STERNER'S COMPANY	258.92
	SUBURBAN PROPANE	281.14
	SURVEYMONKEY.COM	300.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	336.00
	TOSHIBA BUSINESS SOLUTIONS USA	822.01
	UGI UTILITIES INC	54.79
	UPSTART	88.25
	VERIZON	271.24
	VISUAL SOUND INC	20.00
	WAGNER BOWLING SUPPLIES	13.80
	WATER GUY	57.50
	WEIDENHAMMER SYSTEMS CORP	4,307.07
	WORTH & CO	142.50
	<b>Fund Total:</b>	<b>462,275.29</b>
	<b>Grand Total:</b>	<b>462,275.29</b>